# EXHIBIT 2

### SUMMARY OF ATTORNEYS' FEES & COSTS SOUGHT BY PLAINTIFF BUNGIE, INC.

Tkpr Name	Title	Date	Description of Work	Billed Hrs Seeking Recovery	Billing Rate	Billed Amount Seeking Recovery
Marcelo, Christian W.	Counsel	3/15/2023	Prepare for deposition of D. Schaefer;	1.0	\$785.00	\$785.00
Marcelo, Christian W.	Counsel	3/16/2023	Prepare for deposition of D. Schaefer;	2.2	\$785.00	\$1,727.00
Rava, William C.	Partner	3/17/2023	Conference with team regarding [Redacted] and Schaeffer deposition preparations and [Redacted] (1.1)	0.5	\$1,145.00	\$572.50
Marcelo, Christian W.	Counsel	3/17/2023	Prepare for deposition of D. Schaefer;	0.2	\$785.00	\$157.00
Marcelo, Christian W.	Counsel	3/19/2023	Prepare for Phoenix Digital and Schaefer depositions;	5.2	\$785.00	\$4,082.00
Rava, William C.	Partner	3/20/2023	Conferences with team and client regarding Schaefer deposition preparations and planning;	0.6	\$1,145.00	\$687.00
Marcelo, Christian W.	Counsel	3/20/2023	Prepare for and conduct deposition of Phoenix Digital (8.6); video conference with J. Barker, W. Rava and J. Dini regarding deposition strategy and preparation (.5);	9.1	\$785.00	\$7,143.50
Dini, Jacob P.	Associate	3/20/2023	Videoconference with J. Barker, W. Rava, and C. Marcelo regarding strategy for deposition of D. Schaefer;	0.5	\$670.00	\$335.00
Total Attorney Fees Seeking Recovery				19.3		\$15,489.00

Vendor	Invoice No.	Job Date	Description of Cost	<u>Cost</u>
				Seeking Recovery
Litigation Services and	1610706	3/20/2023	30(b)(6) Deposition of Phoenix Digital Group LLC (witness: David Schaefer)	\$1,289.25
Technologies of				
Nevada, LLC				
Litigation Services and	1611140	3/20/2023	Videography Services for the 30(b)(6) Deposition of Phoenix Digital Group	\$700.00
Technologies of			LLC (witness: David Schaefer)	
Nevada, LLC				
Total Costs Seeking Recovery				\$1,989.25

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1201 Third Avenue, Suite 4900

Phone: 206.359.8000

Bellevue, WA 98004

**Total Invoice Amount** 

Seattle, Washington 98101

Email: clientacct@perkinscoie.com

Accounting: 206.359.3143

Fax: 206.359.9000

**PERKINSCOIE** 

Bungie, Inc. Attn: Don McGowan EMAIL INVOICES TO: invoices@bungie.com 550 106th Avenue NE, Suite 207

Invoice No. Matter No. Bill Date Due Date

6794967 April 10, 2023 Due Upon Receipt

#### INVOICE CHAMADY

INVOICE SUMMANT	
Re:	
For Professional Services rendered through March 31, 2023	
Services	
Less Reduction of Services	
Total Services	

INFORMATION MAY BE SUBJECT TO CLIENT ATTORNEY AND/OR ATTORNEY WORK PRODUCT PRIVILEGE

#### REMITTANCE INSTRUCTIONS

Payment Due in US Currency Tax Identification Number.

Please identify your payment with the following: Perkins Coie Account No

CHECKS: Perkins Coie LLP **Attn: Client Accounting** PO Box 24643 Seattle, WA 98124-0643

**ACH / WIRE TRANSFERS IN USD:** Bank: US Bank 1420 Fifth Avenue Seattle, WA ABA # 125000105 Swift Code # US BK US 44I MT

**Account Name: Perkins Coie LLP Account Number:** 

Client Privacy Policy. We collect or receive information in the ordinary course of providing legal services to you, including personal information. For more information about how we collect, use, and disclose personal information in connection with our legal representation of clients, please review our Client Privacy Policy, which can be accessed here: https://www.perkinscoie.com/en/client-privacy-policy.html.

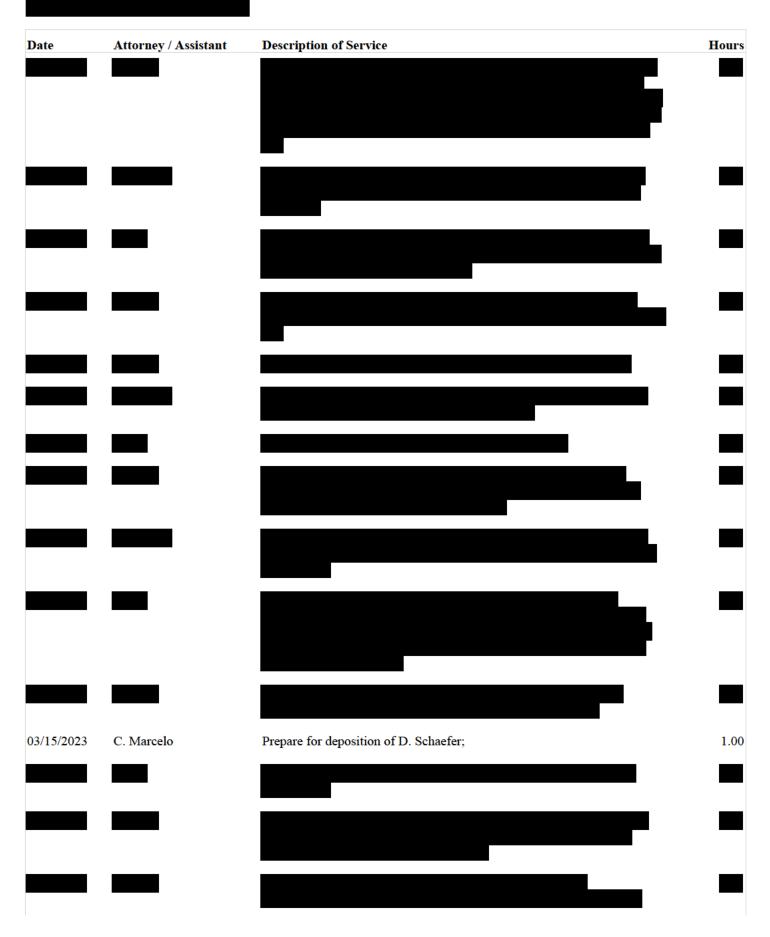
After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

**PERKINSCOIE** 

## Professional Services through 03/31/2023

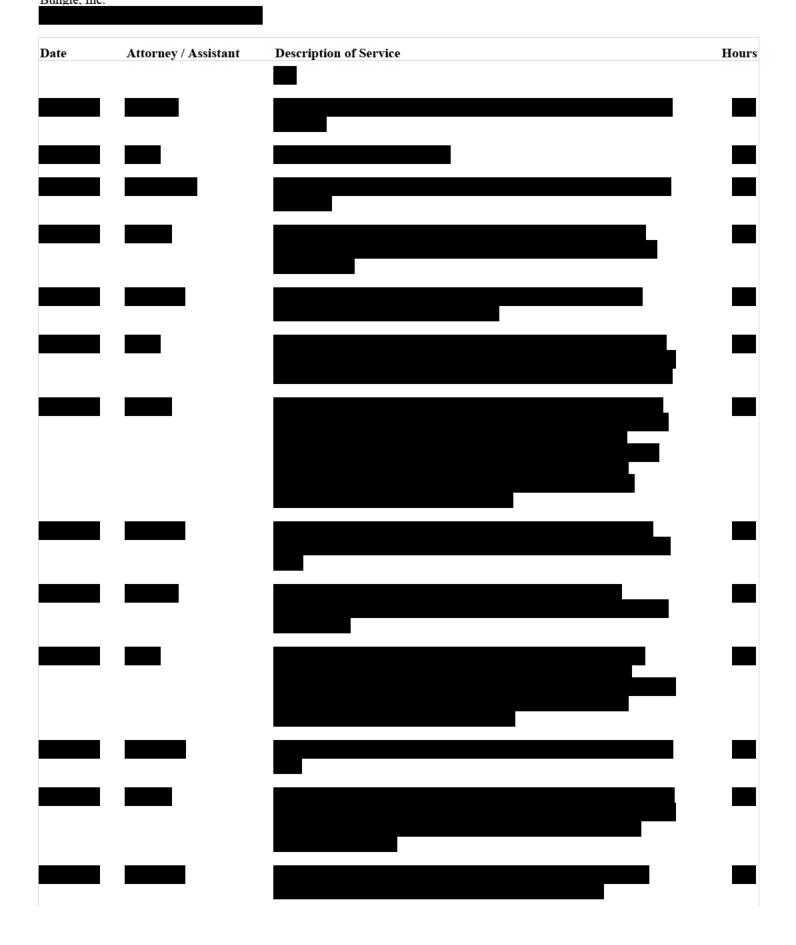


**PERKINSCOIE** 



Date	Attorney / Assistant	Description of Service	Hours
03/16/2023	C. Marcelo	Prepare for deposition of D. Schaefer;	2.20
03/17/2023	W. Rava	conference with team regarding and Schaeffer deposition preparations and (1.1);	
03/17/2023	C. Marcelo	prepare for deposition of D. Schaefer (.2);	
03/19/2023	C. Marcelo	Prepare for Phoenix Digital and Schaefer depositions (5.2);	5.20
03/20/2023	W. Rava	Conferences with team and client regarding Schaefer deposition preparations and planning (.6);	
03/20/2023	C. Marcelo	Prepare for and conduct deposition of Phoenix Digital (8.6); video conference with J. Barker, W. Rava and J. Dini regarding deposition strategy and preparation (.5);	9.10
03/20/2023	J. Dini	Videoconference with J. Barker, W. Rava, and C. Marcelo regarding strategy for deposition of D. Schaefer (.5);	

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**PERKINSCOIE** 

Date Attorney / Assistant **Description of Service** Hours Total

Services

# **PERKINSCOIE**

**Less Reduction of Services** 

**Total Services** 

## Summary of Services through 03/31/2023

Attorney / Assistant	Title	Billed Hours	Billed Rate	Billed Amount
W. Rava	Partner		1,145.00	
C. Marcelo	Associate		785.00	
J. Dini	Associate		670.00	
<b>Total Services</b>				

Total Invoice Amount

# **Billing History** (Including this invoice)

	Fees	Costs	Charges	Total
Year to Date Totals				
Inception to Date Totals				